

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Anthony Romeal Watkins, Sr.

Debtor(s)

Case No. 16 B 09843

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/22/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/04/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$176.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$176.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$168.96
Court Costs	\$0.00
Trustee Expenses & Compensation	\$7.04
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$176.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American infosource LP	Unsecured	1,317.00	NA	NA	0.00	0.00
Americredit Financial Services	Unsecured	10,183.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	437.00	NA	NA	0.00	0.00
AT&T	Unsecured	438.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	5,000.00	NA	NA	0.00	0.00
City of Chicago/Dept. of Rev.	Unsecured	0.00	NA	NA	0.00	0.00
Comcast	Unsecured	600.00	NA	NA	0.00	0.00
Continental Furniture	Unsecured	3,769.00	NA	NA	0.00	0.00
Credit Acceptance	Unsecured	8,581.00	NA	NA	0.00	0.00
Credit Management, Inc.	Unsecured	505.00	NA	NA	0.00	0.00
Credit Protection Assoc	Unsecured	505.00	NA	NA	0.00	0.00
Directv	Unsecured	696.00	NA	NA	0.00	0.00
Dish Network	Unsecured	790.00	NA	NA	0.00	0.00
Enhanced Recovery Co	Unsecured	790.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	440.00	NA	NA	0.00	0.00
ERS	Unsecured	718.00	NA	NA	0.00	0.00
ERS	Unsecured	719.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	481.00	NA	NA	0.00	0.00
Gm Financial	Unsecured	10,163.00	NA	NA	0.00	0.00
Harris	Unsecured	92.00	NA	NA	0.00	0.00
InSolve Recovery LLC	Unsecured	481.00	NA	NA	0.00	0.00
Loretto Hospital	Unsecured	1,000.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	1,568.00	NA	NA	0.00	0.00
Lvnv Funding LLC	Unsecured	0.00	NA	NA	0.00	0.00
Miramedrg	Unsecured	851.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	416.00	NA	NA	0.00	0.00
NCO Financial	Unsecured	0.00	NA	NA	0.00	0.00
NCO Financial Systems, Inc	Unsecured	0.00	NA	NA	0.00	0.00
Nelnet LNS	Unsecured	9,880.00	NA	NA	0.00	0.00
Northwest Community Hospital	Unsecured	554.00	NA	NA	0.00	0.00
Norwegian American Hospital	Unsecured	100.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PYOD LLC	Unsecured	0.00	NA	NA	0.00	0.00
Rush Oak Park Hospital	Unsecured	624.00	NA	NA	0.00	0.00
Rush Univ Med Center C/O NCO FIN	Unsecured	679.00	NA	NA	0.00	0.00
Salute	Unsecured	150.00	NA	NA	0.00	0.00
Sears/Citi Cards	Unsecured	1,568.00	NA	NA	0.00	0.00
Sprint	Unsecured	440.00	NA	NA	0.00	0.00
Walmart	Unsecured	1,304.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$176.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$176.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/26/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.